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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 23-11116-AMC

Rita Elaine Melrose 159 N Township Line Rd Royersford PA 19468 Petition Filed Date: 04/18/2023 341 Hearing Date: 06/02/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check N	o. Date	Amount Check No.		
05/22/2023	\$215.00	06/21/2023	\$215.00	07/20/2023	\$215.00		
Total Receipts for the Period: \$645.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$645.00							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	JOSEPH L QUINN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00			
1	DISCOVER BANK »» 001	Unsecured Creditors	\$30,505.24	\$0.00	\$0.00			
2	UNITED STATES TREASURY (IRS) »» 002	Priority Crediors	\$5,920.00	\$0.00	\$0.00			
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,653.20	\$0.00	\$0.00			
4	HYUNDAI LEASE TITLING TRUST »» 004	Unsecured Creditors	\$6,385.76	\$0.00	\$0.00			
5	CITIBANK NA »» 005	Unsecured Creditors	\$4,996.48	\$0.00	\$0.00			
6	ROUNDPOINT MORTGAGE SERVICING CORP »» 006	Mortgage Arrears	\$252.31	\$0.00	\$0.00			
7	CITIBANK NA »» 007	Unsecured Creditors	\$400.00	\$0.00	\$0.00			
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$6,037.51	\$0.00	\$0.00			
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$1,600.00	\$0.00	\$0.00			

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Chapter 13 Case No. 23-11116-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$645.00Current Monthly Payment:\$215.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$58.05Total Plan Base:\$12,900.00

Funds on Hand: \$586.95

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.